
EXHIBIT A

COPY

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		The Debtor has listed your claim as Unliquidated and Disputed on Schedule F as a General Unsecured claim in the amount of \$366,094.25. If you believe that you have a claim against the Debtor, you are required to complete and return this form.
Name of Creditor (The person or other entity to whom the debtor owes money or property): P & R Industries Inc Eft Name and address where notices should be sent: P & R Industries Inc Eft Accounts Receivable 1524 Clinton Ave N Rochester NY 14621		Master Code: 10408552 THIS SPACE IS FOR COURT USE ONLY
Telephone number: 585-266-6725		
Account or other number by which creditor identifies debtor: 13-075-2314		Check here <input type="checkbox"/> replaces if this claim a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim		
<input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 12/21/04 - 10/5/05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 278,019.25 (unsecured) (secured) (priority) (Total)		278,019.25
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.
6. Unsecured Nonpriority Claim \$ 278,019.25 + 0.00		
<input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		RECEIVED APR 27 2006 CLAIMS PROCESSING CENTER USBC, SDNY
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 7/20/2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): CHARLES SHEELAR Charles Sheelar V.P.	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

7/20/2006

DELPHI									
P.O.#	OLD P.O.#	LINE ID #	INV.DATE	INV.TOTAL	TOTAL	P&R JOB	PAYMENTS CREDITS	BALANCE	RECLAIM
ROCHESTER									
450129222	RPS41828	PR116487-001	AUG.23.2005	20,000.00		5101		20,000.00	
450129395	RPS43183	PR089731-002	MAY 13,2005	2,460.00		5599		2,460.00	
450129477	RPS44306-003	PR089741-002	AUG.24.2005	4,500.00		5721		4,500.00	
450131208		119460	SEPT.20.2005	1,770.00		5879		1,770.00	
450129608	RPS45861	PR089744	SEPT.20.2005	44,950.00		5796		44,950.00	
450139865		PR115139-001	SEPT.23.2005	26,500.00		5788		26,500.00	
450139865		PR115140-001	SEPT.23.2005	10,000.00		5788		10,000.00	
450140308		PR10225440	SEPT.23.2005	15,000.00		5638		15,000.00	
450123178	AIS9446	PR110262-001	SEPT.28.2005	2,228.25		5896		2,228.25	
450129608	RPS45910	PRO89744-006	SEPT.30.2005	8,500.00		5796		0.00	8,500.00
450129608	RPS45910	PRO89742	OCT.5.2005	86,400.00		5796	2700.00	0.00	83,700.00
COOPERSVILLE									
				222,308.25					
	CVS40096	PRK00703-001	JUNE 23,2005	2,625.00	2,625.00	5353		2,625.00	
PACKARD									
	P1S46883	PRM0919Q-001	AUG.16.2005	118,000.00		5729		118,000.00	
SAGINAW									
	S2M81585	PR409637-007	JUNE 24,2005	22,986.00		5505		22,986.00	
	S2M81500	PR403225-002	DEC.21.2004	5,500.00		5162		5,500.00	
	S2S47128	PR288394-001	FEB.22.2005	1,500.00	29,986.00	4951		1,500.00	
TOTAL									
				372,919.25	254,919.25		2,700.00	278,019.25	92,200.00
									370,219.25

unsecured
claim

EXHIBIT B



NTMA
P&R Industries, Inc.
1524 Clinton Ave North
Rochester, NY 14621
Phone # 585-266-6725
Fax # 585-266-0075
Sales@pandindustries.com

Invoice No 009831

Customer 000163

Bill to :

DELPHI E&E COOPERSVILLE
999 RANDALL ROAD
COOPERSVILLE MI 49404
USA

Sold to :

DELPHI E&E COOPERSVILLE
999 RANDALL ROAD
COOPERSVILLE MI 49404
USA

Phone (616) 837-7493

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
CVS40096	06/23/2005	NET 30			
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000001	PRK00703 001 Rev NS U/M 25350397A MODIFIED (200) Sales Order No: 004949 Customer PO No: CVS40096	1.0000	2,625.0000	0.00	2,625.00
SHIP TO ADDRESS DELPHI E&E COOPERSVILLE 999 RANDALL ROAD COOPERSVILLE MI 49404 USA				Total Item Price	2,625.00
				Shipping	0.00
				Sales Tax	0.00
				Total Inv Price	\$ 2,625.00
Please pay balance due by Saturday July 23, 2005.					

ACCOUNTING COPY

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DELPHI

DELPHI AUTOMOTIVE SYSTEMS
GLOBAL PURCHASE
5500 WEST HENRIETTE RD
P. O. BOX 20366
ROCHESTER NY
14608-0366

VENDOR NUMBER 13-075-2314
P & R INDUSTRIES INC
1524 N CLINTON AVE
ROCHESTER NY
14621-2206

DELPHI E&C - COOPERSVILLE
DELPHI
999 RANDALL ROAD
COOPERSVILLE MI
49404

SHIP TO:

US

INVOICE TO:

US

DELPHI E & E - COOPERSVILLE
IS PAY ON RECEIPT.

*** DO NOT SEND INVOICE ***
SUPPLIER WILL BE PAID THE
P.O PRICE. MI
49404

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY
OF THE ORDER WHICH SHOULD BE RETURNED TO BUYER
ON THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS TO WHICH BUYER AGREES BY ACCEPTANCE
OF THIS ORDER
THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY
OF THE ORDER WHICH SHOULD BE RETURNED TO BUYER
ON THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS TO WHICH BUYER AGREES BY ACCEPTANCE
OF THIS ORDER
COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND OTHER CONDITIONS OF SALE
ACCEPTING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND
SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE.
IF NO BUYER CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED
HEREIN APPLY.

5353

**PURCHASE
ORDER**

CVS40096

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

(3) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST.

ORDER DATE
09/24/04
ALTERNATION ISSUE DATE
7T
ALTERNATION EFFECTIVE
DATE

PHONE: 585-359-6220

J. DEVOLE

BUYER

PAYMENT TERMS

2ND DAY OF 2ND MONTH

FOB DESTINATION FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

DELPHI E&E CALL 800-805-9433

TAX CODE / %

BASE UNIT PRICE

PRICE
MULTIPLE

UNIT OF
MEASURE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

00001

1 PRK00703 001

25350397A MODIFIED FROM 25345131A
1 LOT OF 200 PIECES @\$2625.00 PER LOT
WHO ORDERED: M WIETZKE DEPT118

10/29/04 B 0.00%

2625.0000

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

A004265 USER KELLY M CARRIS

SUPPLIER

CONTINUE PAGE 2

05-44481-rrd Doc 7635-1

Printed 04/11/07 Entered 04/11/07 16:31:25 Exhibit A-C

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SHIPPED FROM: ☐ 1524 CLINTON AVE. N.
585-266-6725 FAX 585-266-0075
☐ 300 NORTON STREET
585-544-1811 FAX 585-544-3159

PACKING SLIP #

Nº 08570

National Tooling &
Machining Association



Member

SOLD TO: DELPHIE E&C
999 RANDALL ROAD
COOPERSVILLE MI 49404

SHIPPED TO:

ATTENTION:

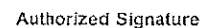
SHIPPED VIA: DHL

DATE DECEMBER 2, 2004

CUSTOMER'S ORDER NO. CVS40096	OUR ORDER NO. 5353	BOXES	SKIDS	CRATES	REJECTION NO.	ORDER STATUS <input checked="" type="checkbox"/> PART <input type="checkbox"/> COMPL. <input type="checkbox"/> REPL.
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QUANTITY	PART OR TOOL NO.	DESCRIPTION
1	PRK00703 001	25350397A (200 PIECES) THIS SHIPMENT (83 PIECES)

EXHIBIT C



DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI 48601

SHIP TO:

DELPHI SAGINAW STEERING SYS.
(301) PLANT 5
3900 HOLLAND RD
SAGINAW MI 48601

PURCHASE PAGE 1
ORDER: S2M81500

VENDOR NUMBER 13-075-2314
P & R INDUSTRIES INC
1524 N CLINTON AVE
ROCHESTER NY 14621-2206

INVOICE TO: DELPHI
SEE INVOICE INSTRUCTIONS 00
00000

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side (back) are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side (back), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

SHIPMENT TERMS: 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
DELPHI'S PREFERRED CARRIER
SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
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0001	1	PR403225 001	CENTERLESS GRINDER AUTOLOADER #9 WHO ORDERED: CHARLEBOIS/757-9016			06/11/04 B	0.00%	55000.0000		EA
0002	1	PR403225 002	CENTERLESS GRINDER AUTOLOADER #10 WHO ORDERED: CHARLEBOIS/757-9016			06/11/04 B	0.00%	55000.0000		EA

ATTENTION*****
SUPPLIER AGREES TO A CHARGE OF 1.00% PER WEEK FOR EACH WEEK THE SUPPLIER IS LATE FROM THE AGREED UPON DELIVERY DATE. ADDITIONAL CHARGES INCURRED BY THE SUPPLIER TO ACHIEVE AGREED UPON DELIVERY DATE ARE THE SUPPLIER'S RESPONSIBILITY AND WILL NOT BE REIMBURSED BY DELPHI.
ATTENTION ALL CONSTRUCTION/MAINTENANCE CONTRACTORS:
ALL CURRENT AND POTENTIAL DELPHI SAGINAW SITE CONSTRUCTION/MAINTENANCE

000950 USER SUZANNE J BEARDSLEY

ORIGINAL

CONTINUE PAGE

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